



National Credit Union Administration

Report of On-Site Information Systems Vendor Visit

Credit Union Data Processing, Inc.

September 8 - 10, 1998

CREDIT UNION DATA PROCESSING, INC.

ISV Review - Executive Summary

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Overall, Credit Union Data Processing, Inc. (CUDP) has demonstrated it is making progress towards Y2K readiness. In terms of NCUA's 5-phase repair approach, it appears to be at the following point:

- Awareness – CUDP is aware of the Y2K implications, and has been proactively preparing possible solutions. All members of its management team have, to some extent, been involved in meetings or reports addressing relevant issues.
- Assessment – CUDP is past the assessment stage for its INI and PDCU product. Assessment of the information technology infrastructure for the service center has been informally completed over the past year.
- Renovation - CUDP is upgrading or replacing service center hardware and software it determines is not Y2K ready. CUDP is also very involved in working with its client credit unions to assist them in preparing their information technology facilities for Y2K.
- Validation and Testing – CUDP has performed extensive in-house Y2K testing on its software. A formalized test script is executed and provided to each credit union when testing with CUDP.
- Implementation – The Y2K ready version of the INI and PDCU software is now implemented in all but one of the 23 credit unions serviced by CUDP.